

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF PUERTO RICO**

In Re:

JAVIER F LOPEZ GONZALEZ

Debtor(s)

Case No: 10-07969 ESL

Chapter 13

MOTION TO INFORM AMENDED PLAN

TO THE HONORABLE COURT:

NOW COMES the debtor, through the undersigned attorney, and very respectfully alleges and prays:

1. That today the debtor is filing an amended chapter 13 repayment plan.
2. That the reason for amendment is to state proceeds of lump sum payment.

WHEREFORE, it is respectfully requests to this Honorable Court to take notice of the aforementioned.

RESPECTFULLY SUBMITTED.

I HEREBY CERTIFY that a true and exact copy of the foregoing motion has been filed electronically with the Clerk of the Court using CM/ECF systems which will send notification of such to the Chapter 13 Trustee, and we sent copy of this document through regular mail to debtor (s) and all non CM/ECF participants interested parties to their addresses listed on the master address list.

In San Juan, Puerto Rico this 25th day of October of 2010.

JPC LAW OFFICE

Jose M Prieto Carballo, Esq
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San Juan, P.R. 00936-3565
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By: /s/ Jose M Prieto Carballo, Esq.

**United States Bankruptcy Court
District of Puerto Rico**

IN RE:

Lopez Gonzalez, Javier F

Debtor(s)

Case No. 10-07969-13

Chapter 13

CHAPTER 13 PAYMENT PLAN

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee directly by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

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|--|-----------------|--|-------------|----------------------|----------------------|-----------------|--------------------|----------------------|-----------------|--------------------|----------------------|-----------------|--------------------|----------------------|-----------------|--------------------|--|--|
| PLAN DATED: _____ | | <input checked="" type="checkbox"/> AMENDED PLAN DATED: <u>10/25/2010</u> | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> PRE <input type="checkbox"/> POST-CONFIRMATION | | Filed by: <input checked="" type="checkbox"/> Debtor <input type="checkbox"/> Trustee <input type="checkbox"/> Other | | | | | | | | | | | | | | | | |
| I. PAYMENT PLAN SCHEDULE <table style="width: 100%; border-collapse: collapse;"> <tr><td>\$ <u>150.00</u></td><td>x <u>36</u></td><td>= \$ <u>5,400.00</u></td></tr> <tr><td>\$ <u> </u></td><td>x <u> </u></td><td>= \$ <u> </u></td></tr> </table> TOTAL: \$ <u>5,400.00</u> | | \$ <u>150.00</u> | x <u>36</u> | = \$ <u>5,400.00</u> | \$ <u> </u> | x <u> </u> | = \$ <u> </u> | \$ <u> </u> | x <u> </u> | = \$ <u> </u> | \$ <u> </u> | x <u> </u> | = \$ <u> </u> | \$ <u> </u> | x <u> </u> | = \$ <u> </u> | II. DISBURSEMENT SCHEDULE A. ADEQUATE PROTECTION PAYMENTS OR \$ _____ B. SECURED CLAIMS: <input type="checkbox"/> Debtor represents no secured claims. <input checked="" type="checkbox"/> Creditors having secured claims will retain their liens and shall be paid as follows: 1. <input checked="" type="checkbox"/> Trustee pays secured ARREARS: Cr. <u>BANCO SANTANDER</u> Cr. <u>RG PREMIER BANK</u> Cr. <u> </u> # <u>***-**-1833</u> # <u>***-**-1833</u> # <u> </u> \$ <u> </u> 38,000.00 \$ <u> </u> 6,000.00 \$ <u> </u> 2. <input type="checkbox"/> Trustee pays IN FULL Secured Claims: Cr. <u> </u> Cr. <u> </u> Cr. <u> </u> # <u> </u> # <u> </u> # <u> </u> \$ <u> </u> \$ <u> </u> \$ <u> </u> 3. <input type="checkbox"/> Trustee pays VALUE OF COLLATERAL: Cr. <u> </u> Cr. <u> </u> Cr. <u> </u> # <u> </u> # <u> </u> # <u> </u> \$ <u> </u> \$ <u> </u> \$ <u> </u> 4. <input type="checkbox"/> Debtor SURRENDERS COLLATERAL to Lien Holder: 5. <input type="checkbox"/> Other: 6. <input checked="" type="checkbox"/> Debtor otherwise maintains regular payments directly to: <u>BANCO SANTANDER</u> <u>RG PREMIER BANK</u> C. PRIORITIES: The Trustee shall pay priorities in accordance with the law. 11 U.S.C. § 507 and § 1322(a)(2) D. UNSECURED CLAIMS: Plan <input type="checkbox"/> Classifies <input checked="" type="checkbox"/> Does not Classify Claims. 1. (a) Class A: <input type="checkbox"/> Co-debtor Claims / <input type="checkbox"/> Other: _____ <input type="checkbox"/> Paid 100% / <input type="checkbox"/> Other: _____ Cr. <u> </u> Cr. <u> </u> Cr. <u> </u> # <u> </u> # <u> </u> # <u> </u> \$ <u> </u> \$ <u> </u> \$ <u> </u> 2. Unsecured Claims otherwise receive PRO-RATA disbursements. OTHER PROVISIONS: (Executory contracts; payment of interest to unsecureds, etc.) FAILURE TO TIMELY OBJECT TO THIS PLAN BY A CREDITOR CONSTITUTES A WAIVER OF THE EQUAL MONTHLY AMOUNT METHOD OF PAYMENT 11 USC 1325 (a)(5). ATTORNEY'S FEES WILL BE PAID AHEAD OF SECURED CREDITORS PER 11 USC 330. TAX REFUNDS, IF ANY ARE RECEIVED BY DEBTOR, WILL BE TENDERED TO THE TRUSTEE AS PERIODIC PAYMENTS TO FUND THE PLAN UNTIL PLAN COMPLETION IN ADDITION TO PAYMENTS ALREADY PROVIDED HEREIN. IF DEBTOR(S) NEED TO USE ANY PART OF THESE FUNDS, PROPER AUTHORIZATION WILL BE SOUGHT FROM THE COURT FOR SUCH PURPOSE. PLAN PROPOSES TO PAY 100% PLUS 6% TO GENERAL UNSECURED CREDITORS. DEBTOR CONSIST TO THE LIFT OF STAY TO CLAIM 1-1 | |
| \$ <u>150.00</u> | x <u>36</u> | = \$ <u>5,400.00</u> | | | | | | | | | | | | | | | | |
| \$ <u> </u> | x <u> </u> | = \$ <u> </u> | | | | | | | | | | | | | | | | |
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| \$ <u> </u> | x <u> </u> | = \$ <u> </u> | | | | | | | | | | | | | | | | |
| Signed: <u>/s/ Javier F Lopez Gonzalez</u> | | | | | | | | | | | | | | | | | | |
| Debtor | | | | | | | | | | | | | | | | | | |
| Joint Debtor | | | | | | | | | | | | | | | | | | |

Attorney for Debtor Jose Prieto

Phone: (787) 607-2066

Label Matrix for local noticing
0104-3
Case 10-07969-ESL13
District of Puerto Rico
Old San Juan
Mon Oct 25 15:41:57 AST 2010

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| End of Label Matrix | |
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